

Work Order ID 79485

79485

Page 1

January-26-12 1:10:56 PM

Item ID: D2529 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Washer

Start Date: 26/01/2012 Start Qty: 200.00 *200* Cust Item ID:
 Required Date: 09/02/2012 Req'd Qty: 200.00 *200* Customer:

Reference:

Approvals: Process Plan: M.L.J Date: 12/01/26 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2529	Rev E

100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 16008 Possible Supplier: Acklands, P/N: PFS FW14S1								

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								

120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

12-01-27
 (200)

12/2/2 (200)

(720)
 05/2019

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>10</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/2/2 5/ 200

MLJ 12/02/03

12-02-2
Gov

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

January-26-12 1:11:01 PM

Work Order ID: 79485

79485

Parent Item: D2529

D2529

Parent Item Name: Washer

Start Date: 26/01/2012

Required Date: 09/02/2012

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP: C01.09.18Added purchasing infoCB
IPP D 07.07.06 rev E dwg

EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2529P

Purchased

No

100

Each

0.0000

1

200

D2529P

**

Washer

PPS TW451

26/01/12 200

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

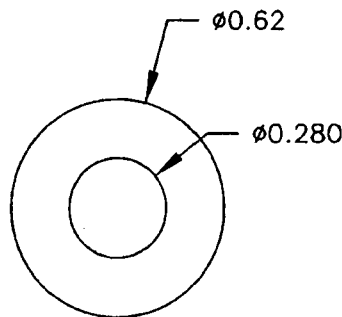
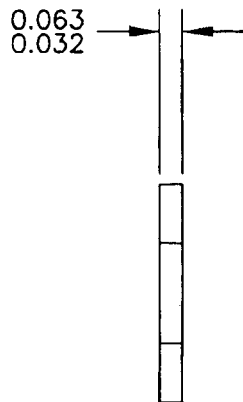
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2529	REV. E SHEET 1 OF 1
DATE 07.04.17		TITLE WASHER	SCALE 2:1
A	95.12.22	NEW ISSUE	
B	96.08.28	ADD SS	
C	97.03.24	RE-DESIGN, CHANGE MATERIAL SPEC.	
D	97.10.14	CHANGE THICKNESS (TSR A144)	
E	07.04.17	UPDATE DRAWING NOTES	

RELEASED
07.06.28 *[Signature]*

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO
WARRANTY
NO. 79485M.C.5
12/01/26

D2529 WASHER

- 1) MATERIAL: AISI 303 OR AISI 304/316 STAINLESS STEEL
(REF DART MATERIAL SPEC M303R OR M304R)
- 2) POSSIBLE SUPPLIER: ACKLANDS, P/N: PFS FW14S1
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES 0.005 TO 0.010 MAX

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16008**

Purchase Order Date 1/27/2012

PO Print Date 1/27/2012

Page Number 1 of 1

Order From :

VC-ACK001

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

613 632 2739

613 632 5386

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Brigitte Golden

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	PFS-FW14S1	WASHER	1/30/2012 Yes	200.00 Each	Yours ppd	\$0.0556	\$11.12

Special Inst: As per DWG: D2529
Rev:E
B79485

PO Total:

\$11.12

Change Nbr: 1

Change Date: 1/27/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

**ACKLANDS
GRAINGER.**ACKLANDS - GRAINGER INC.
765 CAMERON ST.
HAWKESBURY ON K6A 2B7
(613) 632-2739FACTURE
B
ILL
TO
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7EXPEDITEUR
REMITTANT
ACKLANDS - GRAINGER INC.
PO BOX 2970
WINNIPEG MB R3C 4B5ACKLANDS - GRAINGER INC.
PO BOX 2970

WINNIPEG MB R3C 4B5

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7PACKING SLIP ONLY
INVOICE TO FOLLOW

PACKING SLIP#

1417 0414857

1

PAGE
PAGE NO

1 of 1

NO. DU CLIENT CUST. NO. 172628		NO. DE REFERENCE DU CLIENT CUST. REF. NO. 16008		NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO. N/A - HST		NO. DU CONTRAT CONTRACT NO.		EXP. DIRECTE DIR. SHIP N		DATE DE LA COMMANDE ORDER DATE 02/01/2012		DATE DE LA FACTURE INVOICE DATE 02/01/2012											
VENDEUR SALESPERSON M85		TERMES TERMS *** NET 30 ***		NO. DE VERSEMENTS NO. OF PMTS. 0		M.E.P. M.B.P. 0		DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE 00/00/0000 11:03		APP. DE CREDIT CREDIT AUTH.		S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO.		RC/ B.O./SUB.		COPIES		T.P.S.G.S.T.					
ORDRE DE COMMANDE ORDER NO.		CODE DU MAN. MFG CODE		NO. DE PIECE ITEM NO.		PRIX DE LISTE SUGG. LIST		QUANTITE COMMANDEE QUANTITY ORDERED		QUANTITE EXPEDIEE QUANTITY SHIPPED		CODE DE COMMANDE B.O. CODE		UNITE DE MESURE DE COMMANDE ORDER UNIT OF MEASURE		PRIX PRICE PAR PER		ESC DIS		PRIX EXTENSIONNE EXTENDED PRICE		T. P. S. T.	
ORDRE DE TABLETTE EN LOCATION				DESCRIPTION																			
C07B				PFS FW14S1		9.72		200		200		EA				5.929							
				WASHER FLAT 18.8SS 1/4												100				11.86		NYX	